

Message: February 2017 A2A Invoice

✉ February 2017 A2A Invoice

From Julie Ball
To Kraft, Emily
Cc
Journal Recipients Emily.Kraft@oa.mo.gov
Date Thursday, February 2, 2017 11:47 AM

 **image001.jpg** (5 Kb HTML)  **2017 A2A February.pdf** (263 Kb HTML)

Attached.

Thanks!

Julie Ball, LMSW
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Kansas City, Missouri 64113
Office: 816-361-2233 | Cell: 913-669-7683
www.lighthousekc.org



logos merged

Alternatives to Abortion Invoice

Contract # Vendor Name:

Vendor Number: Vendor Address:

Bill To: Office of Administration
Commissioner's Office201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number:

Invoice Date:

Service Period:

Total Contracted Allocation

Prior Invoiced Total

Monthly Award Amount

83,333.33 \$ - \$ 16,666.67 \$

Quarterly expenditure adjustment: - \$

Total Due: 16,666.67 \$

Allocation Remaining 66,666.66 \$

The Light House Inc

P.O. Box 22553

Kansas City, MO 64113

Signature: _____

Feb 1, 2017-Feb 28, 2017

Feb-17

2/2/2017

CS170042006

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The Light House Inc